September 2006 Schedule									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
					System Maint - unavailable @ 8:00 PM - 12:00 AM	2			
3	Holiday 4	5 CPCS invoice load	6	7	8	9			
10	11	12	13	14	15 System Maint – unavailable @ 8:00 PM – 12:00 AM	16			
17	Recommend no CPCS purchases after today	19	20	21 Citibank statement period closes	System Maint- unavailable@ 9pm – 12am CPCS Sweep@ 7am CPCS Partial Invoice load	Normal DW Refresh CPCS available for reconciliation /approvals			
	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 7AM – 5PM			
24 NO DW Refresh CPCS available for reconciliation /approvals	Normal DW Refresh CPCS Available – Reconcile/Ap provals by Region: Central 10am – 12pm Mountain 11am – 1pm Pacific 12pm – 2pm Eastern 7:30 am – 11am All users may access CPCS after 5pm for Eastern, 4pm for Central, 3 pm for Mountain, and 2pm for Pacific	26 Special DW Refresh 8:00 PM ET – FY06 CFS Closed 8:00 PM ET – Access to Production CFS Restricted (DW Available) CPCS Sweep @ 7:00 am ET - CPCS Unavailable	Special DW Refresh All Day – Access to Production CFS Restricted (DW Available) CPCS Unavailable	Cancel DW Refresh 6:00 AM ET-FY06 YE Data Available in DW Morning - Access to Production CFS Restricted (DW Available) Tentative 12:00 NOON ET - CFS Unavailable for CCR Promotion (DW Available) CPCS Unavailable	Cancel DW Refresh Tentative All Day – CFS Unavailable for CCR Promotion (DW Available) CPCS Unavailable	30 Cancel DW Refresh Tentative All Day – CFS Unavailable for CCR Promotion (DW Available) CPCS Unavailable			
CBS HELP DESK 7AM – 5PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 8PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 7AM – 5PM			

		Octo	ber 2006 Sch	edule		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Tentative All Day – CFS Unavailable for CCR Promotion (DW Available) CPCS Unavailable	2 Normal DW Refresh 6:00 AM ET -CFS Opened for FY 2007 CPCS Unavailable	3 CPCS Unavailable	4 CPCS Unavailable	5	6 System Maint – unavailable @ 8:00 PM – 12:00 AM	8:30 AM ET – 2:00 PM ET – Access to Production CFS Restricted (DW Available)
CBS HELP DESK 7AM – 5PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 8AM – 4PM
8	Holiday 9	10	11	12 6:00 AM ET - 2:30 PM ET - Access to Production CFS Restricted (DW Available)	Tentative All Day CFS & DW Unavailable for CCR/CSTARS Promotion & Implementation	14 All Day CFS & DW Unavailable for CSTARS Implementation
CBS HELP DESK 8AM – 4PM	CBS HELP DESK 8AM – 4PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 6AM – 6PM	CBS HELP DESK 7AM – 5PM	
All Day CFS & DW Unavailable for CSTARS Implementation	16	17	18	19	20 System Maint – unavailable @ 8:00 PM – 12:00 AM	21 CFS & DW unavailable – copy of production Friday @ 11:59 pm – Saturday 8:00 am ET
22	23	24	25	26 ***6:00 AM ET – 12:00 PM ET – Access to Production CFS Restricted (DW Available)	27	28
29	30	31				